

GROSS RECEIPTS WITHHOLDING REPORT State of Montana DEPARTMENT OF REVENUE		Department of Revenue Use Only	
The agency or contractor must, in accordance with Section 15-50-206, Montana Code Annotate, withhold one percent (1%) of incremental payments due the contractor or sub-contractor. Amounts withheld from a prime contractor must be forwarded with this report to the Department of Revenue. Amounts withheld from sub-contractors must be reported on this form so that proper allocation of credit can be made from prime contractor's account to the sub-contractor.			
1	Contract Awarded by (Agency or Prime Contractor)		MAIL TO: Business Tax Section Income & Miscellaneous Tax Division Department of Revenue PO Box 5835 Helena, MT 59604
	Name		
	Address		
	City/Town	Zip	
2	Contract Awarded to (Prime or Sub-Contractor)		3
	Name		Montana Contractor's Registration Number Contract Award Date
	Address		
	City/Town	Zip	
5	Contract Number/Official Designation.		>
6	Month and year increment payment earned.		>
7	Gross amount due contractor or sub-contractor at the time of this report.		>
8	Amount withheld (1% of line 7). <small>If payment made to prime contractor, remittance must accompany report.</small>		>
9	Net amount paid contractor or sub-contractor at the time of this report.		>
10	Check proper box for type of report being filed: <div style="display: flex; align-items: flex-start;"> <div style="margin-right: 10px;"> <input type="checkbox"/> <input type="checkbox"/> </div> <div> Remittance attached for credit to prime contractor's account. Sub-contractor Allocation. Authorization to transfer credit to sub-contractor. Failure of prime contractor to file a distribution report within thirty (30) days of payment will result in a 10% penalty. </div> </div> <div style="margin-top: 10px;"> Date payment made to sub-contractor _____ </div>		
11	Location and brief description of work being performed: 		
REPORT SUBMITTED BY		Agency or Prime Contractor	
AWARD AUTHORIZATION		Preparers' Signature	Date
Preparer's Telephone Number			